

OTHER-THAN-SERIOUS CITATIONS DON THRU 4TH QUARTER
FY 2015

Installation	Open Conf. Inspection Date	Inspection Type	Violation Type	Standard Cited	Description	NAVOSH Reference	Abatement Date	Max Private Sector Penalty
Naval Facilities Engineering Command Naval Submarine Base New London 1 Crystal Lake Road Groton, CT 06439	11/5/2014	Complaint	Other	1910.305(g)(1)(iv)(A)	Wiring methods, components, and equipment for general use. Flexible cords and cables -- Use of flexible cords and cables. Unless specifically permitted otherwise in paragraph (g)(1)(ii) of this section, flexible cords and cables may not be used: As a substitute for the fixed wiring of a structure.	OPNAVINST 5100.23G, Chapter 5, Prevention and Control of Workplace Hazards; Chapter 11, Inspections and Investigations of Workplaces By Federal and State OSH Officials	Citation Issuance: 03/27/2015 Abatement Date: 05/13/2015 Informal Settlement Date: 04/20/2015 (OPEN)	\$1,000
Naval Exchange Distribution Center Bldg. 257, Naval Exchange Roadnaval Base Guam Santa Rita, GU 96915	11/17/2014	Planned	Other	1910.178(l)(4)(i)	Powered industrial trucks. Operator training. Refresher training and evaluation. Refresher training, including an evaluation of the effectiveness of that training, shall be conducted as required by paragraph (l)(4)(ii) to ensure that the operator has the knowledge and skills needed to operate the powered industrial truck safely.	OPNAVINST 5100.23G, Chapter 5, Prevention and Control of Workplace Hazards; Chapter 11, Inspections and Investigations of Workplaces By Federal and State OSH Officials; Chapter 6, Training	Citation Issuance Date: 02/17/2015 Abatment Date: 03/12/2015 Close Case Date: 04/03/2015 (CLOSED)	\$1,000
Naval Exchange Guam Bldg. 440, Navy Exchange Rd.Naval Base Guam Santa Rita, GU 96915	11/17/2014	Planned	Other	1910.22(a)(2)	General requirements. "Housekeeping." The floor of every workroom shall be maintained in a clean and, so far as possible, a dry condition. Where wet processes are used, drainage shall be maintained, and false floors, platforms, mats, or other dry standing places should be provided where practicable	OPNAVINST 5100.23G, Chapter 5, Prevention and Control of Workplace Hazards; Chapter 11, Inspections and Investigations of Workplaces By Federal and State OSH Officials	Citation Issuance Date: 02/17/2015 Abatement Date: 03/03/2015 Closed Case Date: 04/03/2015 (CLOSED)	\$1,000

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Naval Exchange Guam Bldg. 440, Navy Exchange Rd. Naval Base Guam Santa Rita, GU 96915	11/17/2014	Planned	Other	1910.303(g)(1)	General requirements. 600 Volts, nominal, or less. This paragraph applies to electric equipment operating at 600 volts, nominal, or less to ground. Space about electric equipment. Sufficient access and working space shall be provided and maintained about all electric equipment to permit ready and safe operation and maintenance of such equipment.	OPNAVINST 5100.23G, Chapter 5, Prevention and Control of Workplace Hazards; Chapter 11, Inspections and Investigations of Workplaces By Federal and State OSH Officials	Citation Issuance Date: 02/17/2015 Abatement Date: 03/03/2015 Closed Case Date: 04/03/2015 (CLOSED)	\$1,000
Intermediate Maintenance Facility, Puget Sound Naval Shipyard And Bangor Submarine Base 7000 Finback Circlebuilding 7450 Silverdale, WA 98315	12/19/2014	Referral	Other	1904.40(a)	Providing records to government representatives. Basic requirement. When an authorized government representative asks for the records you keep under Part 1904, you must provide copies of the records within four (4) business hours.	OPNAVINST 5102.1D Navy and Marine Corps Mishap and Safety Investigation, Reporting and Record Keeping, Chapter 3	Citation Issuance Date: 02/03/2015 Abatement Date: 02/13/2015 Closed Case Date: 02/03/2015	\$1,000
Fleet Readiness Center Southwest Bldg. 250 Component Surface San Diego, CA 92135	1/8/2015	Planned	Other	1910.305(g)(2)(iii)	Wiring methods, components, and equipment for general use. Flexible cords and cables -- Identification, splices, and terminations -- Flexible cords and cables shall be connected to devices and fittings so that strain relief is provided that will prevent pull from being directly transmitted to joints or terminal screws.	OPNAVINST 5100.23G, Chapter 11, Inspections and Investigations of Workplaces By Federal and State OSH Officials; Chapter 5, Prevention and Control of Workplace Hazards	Citation Issuance: 04/01/2015 Abatement Date: 10/31/2015 Close Case Date: 06/17/2015 (CLOSED)	\$1,000

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Fleet Readiness Center South West Bldg. 333 Coronado, CA 92135	1/8/2015	Planned	Other	1910.212(a)(3)(ii)	General requirements for all machines. Machine guarding. Point of operation guarding. The point of operation of machines whose operation exposes an employee to injury, shall be guarded. The guarding device shall be in conformity with any appropriate standards therefor, or, in the absence of applicable specific standards, shall be so designed and constructed as to prevent the operator from having any part of his body in the danger zone during the operating cycle	OPNAVINST 5100.23G, Chapter 11, Inspections and Investigations of Workplaces By Federal and State OSH Officials; Chapter 5, Prevention and Control of Workplace Hazards	Citation Issuance: 04/01/2015 Abatement Date: 04/27/2015 Closed Case Date: 06/16/2016 (CLOSED)	\$1,000
Fleet Readiness Center South West Bldg. 333 Coronado, CA 92135	1/8/2015	Planned	Other	1910.303(f)(1)	General. Disconnecting means and circuits -- Motors and appliances. Each disconnecting means required by this subpart for motors and appliances shall be legibly marked to indicate its purpose, unless located and arranged so the purpose is evident.	OPNAVINST 5100.23G, Chapter 11, Inspections and Investigations of Workplaces By Federal and State OSH Officials; Chapter 5, Prevention and Control of Workplace Hazards	Citation Issuance: 04/01/2015 Abatement Date: 04/27/2015 Closed Case Date: 06/16/2016 (CLOSED)	\$1,000
Fleet Readiness Center Southwest Bldg 378 San Diego, CA 92135	1/8/2015	Planned	Other	1910.305(g)(2)(iii)	Wiring methods, components, and equipment for general use. Flexible cords and cables -- Flexible cords and cables shall be connected to devices and fittings so that strain relief is provided that will prevent pull from being directly transmitted to joints or terminal screws.	OPNAVINST 5100.23G, Chapter 11, Inspections and Investigations of Workplaces By Federal and State OSH Officials; Chapter 5, Prevention and Control of Workplace Hazards	Citation Issuance: 04/01/2015 Abatement Date: 06/16/2015 Close Case Date: 06/16/2015 (CLOSED)	\$1,000

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U.S. Navy Exchange Smokey Point 13904 45th Avenue Ne Marysville, WA 98271	4/9/2015	Planned	Other	1910.36(g)(2)	Design and construction requirements for exit routes. An exit route must meet minimum height and width requirements. An exit access must be at least 28 inches (71.1 cm) wide at all points. Where there is only one exit access leading to an exit or exit discharge, the width of the exit and exit discharge must be at least equal to the width of the exit access.	OPNAVINST 5100.23G, Chapter 11, Inspections and Investigations of Workplaces By Federal and State OSH Officials; Chapter 5, Prevention and Control of Workplace Hazards	Citation Issuance: 04/28/2015 Abatement Date: 06/15/2015 Closed Case Date: 06/09/2015 (CLOSED)	\$1,000
U.S. Navy Exchange Smokey Point 13904 45th Avenue Ne Marysville, WA 98271	4/9/2015	Planned	Other	1910.305(j)(2)(v)	Wiring methods, components, and equipment for general use. Equipment for general use -- Receptacles, cord connectors, and attachment plugs (caps). A receptacle installed outdoors in a location protected from the weather or in other damp locations shall have an enclosure for the receptacle that is weatherproof when the receptacle is covered	OPNAVINST 5100.23G, Chapter 11, Inspections and Investigations of Workplaces By Federal and State OSH Officials; Chapter 5, Prevention and Control of Workplace Hazards	Citation Issuance: 04/28/2015 Abatement Date: 06/15/2015 Closed Case Date: 06/09/2015 (CLOSED)	\$1,000
Naval Exchange Mini Mart 937 N. Harbor Drive, Building 1 San Diego, CA 92106	5/12/2015	Planned	Other	1904.30(a)	Multiple business establishments. Basic requirement. You must keep a separate OSHA 300 Log for each establishment that is expected to be in operation for one year or longer.	OPNAVINST 5102.1D Navy and Marine Corps Mishap and Safety Investigation, Reporting and Record Keeping, Chapter 3	Citation Issuance: 07/07/2015 Abatement Date: 07/24/2015 Close Case Date: 08/03/2015 (CLOSED)	\$1,000
Naval Medical Center - San Diego 34800 Bob Wilson Drive San Diego, CA 92134	5/12/2015	Planned	Other	1904.30(a)	Multiple business establishments. Basic requirement. You must keep a separate OSHA 300 Log for each establishment that is expected to be in operation for one year or longer.	OPNAVINST 5102.1D Navy and Marine Corps Mishap and Safety Investigation, Reporting and Record Keeping, Chapter 3	Citation Issuance: 07/20/2015 Abatement date: 08/13/2015 Close Case Date: 08/18/2015 (CLOSED)	\$1,000

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Naval Medical Center - San Diego 34800 Bob Wilson Drive San Diego, CA 92134	5/12/2015	Planned	Other	1910.37(b)(2)	Maintenance, safeguards, and operational features for exit routes. Lighting and marking must be adequate and appropriate. Each exit must be clearly visible and marked by a sign reading "Exit."	OPNAVINST 5100.23G, Chapter 11, Inspections and Investigations of Workplaces By Federal and State OSH Officials; Chapter 5, Prevention and Control of Workplace Hazards;	Citation Issuance: 07/20/2015 Abatement date: 08/13/2015 Close Case Date: 08/18/2015 (CLOSED)	\$1,000
Naval Hospital, Naval Branch Health Clinic, Naval Support Activity, Crane, In 300 Highway 361 Building 2516 Crane Naval Depot, IN 47522	5/15/2015	Planned	Other	1904.30(a)	Multiple business establishments. Basic requirement. You must keep a separate OSHA 300 Log for each establishment that is expected to be in operation for one year or longer.	OPNAVINST 5102.1D Navy and Marine Corps Mishap and Safety Investigation, Reporting and Record Keeping, Chapter 3	Citation Issuance: 05/29/2015 Abatement date: 06/10/2015 Close Case Date: 06/26/2015 (CLOSED)	\$1,000
Naval Hospital, Naval Branch Health Clinic, Naval Support Activity, Crane, In 300 Highway 361 Building 2516 Crane Naval Depot, IN 47522	5/15/2015	Planned	Other	1904.32(b)(4)(iv)	Annual summary. Implementation. Who is considered a company executive? The company executive who certifies the log must be one of the following persons:	OPNAVINST 5102.1D Navy and Marine Corps Mishap and Safety Investigation, Reporting and Record Keeping, Chapter 3	Citation Issuance: 05/29/2015 Abatement date: 06/10/2015 Close Case Date: 06/26/2015 (CLOSED)	\$1,000
Fleet Readiness Center South East Naval Air Station Jacksonville.O. Box 16 (Frcse) Jacksonville, FL 32212	5/18/2015	Referral	Other	1910.1030(g)(2)(ii)(A)	Bloodborne pathogens. Communication of Hazards to Employees -- Information and Training. Training shall be provided as follows: At the time of initial assignment to tasks where occupational exposure may take place;	OPNAVINST 5100.23G, Chapter 11, Inspections and Investigations of Workplaces By Federal and State OSH Officials; Chapter 5, Prevention and Control of Workplace Hazards; Chapter 28, Bloodborne Pathogens	Citation Issuance: 07/09/2015 Abatement Date: 08/21/2015 Close Case Date: 08/21/2015 (CLOSED)	\$1,000

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Naval Facilities Engineering Command Southwest 511 Gardners Road Bldg. 426 Monterey, CA 93943	6/5/2015	Complaint	Other	1910.1200(g)(8)	Hazard Communication. Safety data sheets. The employer shall maintain in the workplace copies of the required safety data sheets for each hazardous chemical, and shall ensure that they are readily accessible during each work shift to employees when they are in their work area(s). (Electronic access and other alternatives to maintaining paper copies of the safety data sheets are permitted as long as no barriers to immediate employee access in each workplace are created by such options.)	OPNAVINST 5100.23G, Chapter 11, Inspections and Investigations of Workplaces By Federal and State OSH Officials; Chapter 5, Prevention and Control of Workplace Hazards; Chapter 7, Hazardous Material Control and Management (HMC&M)	Citation Issuance Date: 06/30/2015 Abatement Date: 07/13/2015 Case Close Date: (OPEN)	\$1,000
Navfac Public Works Department 18329 Thompson Rdbldg 182, Room 109b Dahlgren, VA 22448	6/16/2015	Referral	Other	1910.147(c)(6)(i)	The control of hazardous energy (lockout/tagout. General - Periodic inspection. The employer shall conduct a periodic inspection of the energy control procedure at least annually to ensure that the procedure and the requirements of this standard are being followed.	OPNAVINST 5100.23G, Chapter 5, Prevention and Control of Workplace Hazards; Chapter 11, Inspections and Investigations of Workplaces By Federal and State OSH Officials; Chapter 24, Energy Control Program (Lockout/Tagout)	Citation Issuance Date: 10/05/2015 Abatement Date: 11/23/2015 Close Case Date: (OPEN)	\$1,000

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Portsmouth Naval Shipyard Seavey Island Kittery, ME 03904	7/6/2015	Referral	Other	1904.39(a)(2)	Reporting fatalities, hospitalizations, amputations, and losses of an eye as a result of work-related incidents to OSHA. Basic requirement. Within twenty-four (24) hours after the in-patient hospitalization of one or more employees or an employee's amputation or an employee's loss of an eye, as a result of a work-related incident, you must report the in-patient hospitalization, amputation, or loss of an eye to OSHA.	OPNAVINST 5102.1D Navy and Marine Corps Mishap and Safety Investigation, Reporting and Record Keeping, Chapter 3	Citation Issuance: 09/02/2015 Abatement Date: 09/09/2015 Close Case Date: 09/29/2015 (CLOSED)	\$1,000
Naval Facilities Engineering Command PwD Portsmouth Naval Facilities Engineering Command Norfolk Naval Shipyard Building 59 Portsmouth, VA 23709	7/13/2015	Planned	Other	1910.303(f)(2)	General. Disconnecting means and circuits -- Services, feeders, and branch circuits. Each service, feeder, and branch circuit, at its disconnecting means or overcurrent device, shall be legibly marked to indicate its purpose, unless located and arranged so the purpose is evident.	OPNAVINST 5100.23G, Chapter 11, Inspections and Investigations of Workplaces By Federal and State OSH Officials; Chapter 5, Prevention and Control of Workplace Hazards	Citation Issuance: 09/17/2015 Abatement Date: 10/14/2015 Close Case Date: (OPEN)	\$1,000